

PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
5/1/2018 - 5/31/2018

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CFAC0023	09	ENGIE SERVICES U.S. INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	361,874.00
CTRAN004	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	18,571.67
2 CONTRACT				380,445.67
DIRECT PAYMENTS				
D0024147	09	FIRST BANKCARD	COMMENCEMENT SUPPLIES	557.80
D0023997	09	CALIFORNIA MILITARY INSTITUTE	FIELD TRIP FEES/ADMISSIONS	420.00
D0024013	09	CALIFORNIA MILITARY INSTITUTE	FIELD TRIP FEES/ADMISSIONS	40.00
D0023996	09	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	302.50
D0024196	09	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	195.75
D0023960	09	CHRISTINIA MICHELLE HENDRICKSON	MATERIALS AND SUPPLIES	62.79
D0024147	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,353.80
D0024027	09	JESSE FLORES	MILEAGE	6.10
D0024078	13	LILIA JAZMIN TAMAYO	MILEAGE	65.88
D0024025	09	MARJORIE A SOTERO	MILEAGE	68.67
D0024147	09	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	904.02
D0023998	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	6,000.00
D0023982	09	AP BY THE SEA	TRAVEL AND CONFERENCES	1,500.00
D0023983	09	COURTYARD BY MARRIOTT	TRAVEL AND CONFERENCES	571.31
D0023985	09	COURTYARD BY MARRIOTT LONG BEACH	TRAVEL AND CONFERENCES	653.25
D0024034	09	FAIRMONT HOTEL CHICAGO	TRAVEL AND CONFERENCES	4,827.48
D0024002	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	306.79
D0024001	09	LEE, JOYCE A	TRAVEL AND CONFERENCES	175.84
D0023984	09	LONG BEACH UNIFIED SCHOOL DISTRICT	TRAVEL AND CONFERENCES	775.00
D0024003	09	LUIS A VALDOVINOS	TRAVEL AND CONFERENCES	108.30
D0023959	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	200.00
D0023961	09	TATUM P BURNS	TRAVEL AND CONFERENCES	294.84
D0024000	09	VANESSA PATINO	TRAVEL AND CONFERENCES	125.31
D0024054	09	VANESSA PATINO	TRAVEL AND CONFERENCES	158.61
24 DIRECT PAYMENTS				20,674.04
PURCHASE ORDERS				
P4014056	09	EPIC ROLLERTAINMENT	FIELD TRIP FEES/ADMISSIONS	500.00
P4014049	09	CASA JIMENEZ	FOOD PURCHASES	512.90
P4014042	09	STATER BROS. MARKET	FOOD PURCHASES	800.00
P4014053	09	STATER BROS. MARKET	FOOD PURCHASES	500.00
P4014178	09	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	4,079.00
P4014041	09	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	9,321.01
P4014084	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	112.11
P4014039	09	EDVOTEK	MATERIALS AND SUPPLIES	376.06
P4014091	09	STEMFINITY	MATERIALS AND SUPPLIES	726.49
P4014085	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	2,126.93
P4014043	09	ISOKINETICSINC.COM INC	NONCAPITALIZED EQUIPMENT	1,798.46
P4014091	09	STEMFINITY	NONCAPITALIZED EQUIPMENT	1,619.05
P4014090	09	BACKYARD THEATER SYSTEMS, LLC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	3,985.67
P4014175	09	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4014174	09	CINTAS	OTHER PROFESSIONAL SERVICES	2,300.00
P4014176	09	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	600.00
P4014040	09	CALVARY MURRIETA CHRISTIAN SCHOOLS	PROFESSIONAL/CONSULTING SERVICES	1,450.00

P4014061	09	UNIVERSAL STUDIOS HOLLYWOOD	PROFESSIONAL/CONSULTING SERVICES	4,170.00
P4014176	09	USA ALARM SYSTEMS, INC	REPAIRS	2,000.00
P4013312	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,000.00
P4011932	09	CR&R INC.	WASTE DISPOSAL	1,800.00
P4014179	09	EMWD	WATER	1,276.00
			22 PURCHASE ORDERS	46,053.68
			48 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	447,173.39